

Work Order ID 85588

85588

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Monday, June 11, 2012 2:32:56 PM

Item ID: D412-702-307

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Harness Assembly

Stop

NS2

Start Date: 6/11/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 6/11/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *12-06-11*

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
ICAD412-702	4								

140 0.00

140

Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D412-702-307 X 2
B 83205 X 1
B 82085 X 1

DISSASSEMBLE D4088-041 AND RETURN TO STOCK

RE-ASSEMBLE WHEN AVAILABLE

150

QC4- 100% Inspect kits for completeness

0.00

150

QC

Memo

0.00

Quality Control

Atto discard hardware

MF 12-12-05

2X *12/06/11*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85588***85588***

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Item ID: D412-702-307

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 6/11/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 6/11/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location: _____	0.00							
160									
Packaging	Memo	0.00							
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

mk
12-12-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 85588

Parent Item: D412-702-307

Parent Item Name: Harness Assembly

Start Date: 6/11/2012

Required Date: 6/11/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4088-041 Shoulder Harness		Manufactured	No				Each	1.0000		2		6/12/06/11	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST267		1							
				80457		1							
D4088-041 Shoulder Harness		Manufactured	No				Each	1.0000		-2		80457 X 1	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST267		1							
				80457		1							
D412-702-307 Harness Assembly		Manufactured	No				Each	0.0000		2		6/12/06/11	

B83205 (12)
B82085 (12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 13, 2012 1:14:01 PM

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Work Order ID: 83205

83205

Parent Item: D412-702-307

D412-702-307

Parent Item Name: Harness Assembly

REFERENCE ONLY

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3 *D3573-3* Adapter		Manufactured	No			100	Each	0.0000	1	1		12/06/04	
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	1.0000	1	1		12/06/04	
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST267			1						
				75443			1						
MS24693-S272 *MS24693-S272* Screw		Purchased	No			100	Each	313.0000	4	4		12/06/04	
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				GA			296						
				118352			296						
				ST288			17						
				116391			11						
				116737			2						
				117977			4						
AN960JD10LL *AN960JD10LL* Washer		Purchased	No			100	Each	3,557.000	4	4		12/06/04	
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST337A			3557						
				19085			328						
				19600			3229						

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82085

82085

REFERENCE ONLY

Parent Item: D412-702-307

D412-702-307

Parent Item Name: Harness Assembly

Start Date: 22/03/2012

Required Date: 05/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3 *D3573-3* Adapter		Manufactured	No			100	Each	3.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>					
				GA				3					
					69462			3					
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	11.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>					
				ST267				11					
					75443			11					
MS24693-S272 *MS24693-S272* Screw		Purchased	No			100	Each	373.0000	4	4			
				<u>Location</u>				<u>Loc Qty</u>					
				GA				332					
					118352			332					
				ST288				41					
					116391			11					
					116737			2					
					117977			28					

3/12/06/04

380485 (12)

3/12/06/04

380457 (12)

3/12/06/04

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries